

Construction site: Novi Sad

Sector: Low construction

Object: Subcontract for asphalt Work
for Overpass Km 147+137,33

Accounting book of the construction book

Type of work:		Const. norm	Sheet no.	1
Asphalt concrete wearing course-SMA 0/11 with PMB 45/80-65 4,0 cm		Draft calculation	Budget position	
Unit price eur 15,20		Code	no.	2/1.1.30.7.4
A =	B =	A+B=	Measure	1.409,40
			Per month	Total
APRIL				
Road construction				
Measured in the field				
Total				
P=235,50*6,00=			1.413,00	
Total:			1.413,00	1.413,00
For the Contractor:				
Supervising authority:				
For transfer:				

For the Contractor:



Supervising authority:



For transfer:

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Accounting book of the construction book

Accounting book of the construction book				Sheet no.	1
Type of work:			Const. norm	Draft calculation	Budget position
Asphalt concrete binder course ab11s with PMB 45/80-65 3,0 cm					
			Code	no.	2/1.1.30.7.4
Unit price			eur	Measure	1.409,40
A =	B =	A+B=		Per month	Total
APRIL Road construction Measured in the field Total P=235,50*6,00=				1.413,00	
			Total:	1.413,00	1.413,00
For the contractor: Supervising authority: For transfer:					

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				Sheet no.	1
Tupe of work:			Const. norm	Draft calculation	Budget position
Prepare and close joints in concrete surface at the joints between asphalt and curb lines and at expansion joints with durably elastic mass					
			Code	no.	2/1.1.30.7.6
Unit price		eur	5,50	Measure	512,80
A =	B =	A+B=		Per month	Total
APRIL				483,00	
Road construction					
Measured in the field					
Total					
$235,50 + 235,50 + 6,00 + 6,00 =$					
Total:				483,00	483,00
For the contractor:  Владимир маст. инж. 1789 411100820				Supervising authority:  Бојан маст. инж. 1789 411100820	
For transfer:					

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Type of work:		Const. norm	Draft calculation	Budget position
Construction of leveling Layer with concrete Ab 11s(Pmb 45/80-65). This position includes procurement transportation, spread out and compaction. Calculation per T				
Unit price	eur	171,33	Measure	86,00
A =	B =	A+B=	Per month	Total
APRIL				
Road construction				
Measured in the field				
Total				
On the basis of asphalt delivery notes ,the total amount of asphalt mass used is 81,86 t			81,86	
Total:			81,86	81,86
For the contractor: 			Supervising authority: 	
For transfer:				

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				Sheet no.	1
Type of work:				Const. norm	Draft calculation
Test for the completed works and submission the valid test reports in accordance with the desing for execution and technical specification				Code	Budget position
				no.	3
Unit price		eur	1.906,58	Lump Sum	Measure
A =		B =	A+B=	Per month	Total
APRIL					
Road construction					
Lump Sum					
Total 1,00					
				Total:	1,00
					1,00

For the contractor:



Supervising authority:



For transfer: